

Texas Commission On Environmental Quality

AGENDA ITEM REQUEST

AGENDA REQUESTED: October 7, 2009

DATE OF REQUEST: August 10, 2009

NAME & NUMBER OF PERSON TO CONTACT REGARDING CHANGES TO THIS REQUEST, IF NEEDED: Barbara Mayer at 239-4739

CAPTION: Docket No. 2009-1270 MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts by certain state agencies. [David Timberger]

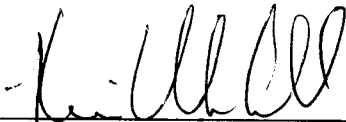
Chief Clerk must send Notice of Application/Hearing:

Type of Matter:

County:

Uncontested:

Contested:




Kevin McCalla, Director
General Law Division


Texas Commission On Environmental Quality


INTEROFFICE MEMORANDUM

To: Mark R. Vickery, P.G.
Executive Director

Date: September 10, 2009

From:  David Timberger, Personnel Attorney
General Law Division

 Kevin McCalla, Director
General Law Division

 Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services

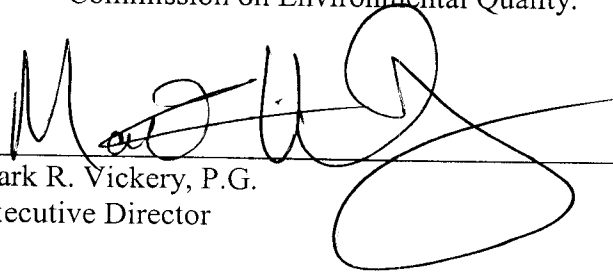
Caption: **Docket No. 2009-1270 MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.


Mark R. Vickery, P.G.
Executive Director

Date: 9-17-09

Exhibit A

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

(1) "Gift" means a donation of money or property.

(2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

(1) the minutes of the governing board of the agency; or

(2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION DECLARATION OF THIRD PARTY REIMBURSEMENT

Over \$500.00

June 09 through August 09

REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
ECOS Environmental Council of the States	Koch, Jurgan	04/27/09-04/30/09	Atlanta, GA	NEIEN National Environmental Information Exchange Network Conference	Air:	\$315.40
					Meals:	\$147.00
					Lodging:	\$448.50
EPA Environmental Protection Agency	Niemeyer, Stephen M.	06/08/09-06/11/09	San Diego, CA	Attend Good Neighbor Environmental Board Meeting	Air:	\$336.40
					Meals:	\$160.00
					Lodging:	\$220.00
I/M Solutions	Hoffman, Guy	05/31/09-06/03/09	Hyannis, MA	I/M Solutions Conference	Parking:	\$32.00
					Hotel Tax:	\$17.60
					Personal Mileage:	\$15.40
					Baggage Fees:	\$30.00
						\$882.40
Mickey Leland National Urban Air Toxics Research Center	Aplin, Michael S.	05/05/09-05/07/09	Ann Arbor, MI	2009 Bernstein Symposium - Air Toxics Transcending Boundaries	Air:	\$345.40
					Lodging:	\$537.00
						\$886.18
					Public Transport:	\$62.50
					Air:	\$564.72
					Meals:	\$37.96
					Lodging:	\$200.00
					Parking:	\$21.00

Mississippi State University	Holcomb, Doug	06/02/09-06/04/09	Mobile, AL	To attend the Southeast Technical Assistant Center (SE-TAC) Advisory Board Meeting	Rental Car: \$105.00 Air: \$615.40 Meals: \$46.00 Lodging: \$408.44 Gasoline: \$9.96	\$1,184.80
National Pollution Prevention Roundtable	James, David	05/04/09-05/07/09	San Francisco, CA	To attend National Pollution Prevention Roundtable Meeting Board of Directors meeting and to give presentations at the Environmental Partnership Summit.		\$962.23
Nuclear Regulatory Commission	Abbaszadeh, Muhammadali	05/11/09-05/15/09	Houston/Sugarland, TX	Training	Public Transport: \$11.70 Air: \$270.40 Meals: \$80.73 Lodging: \$499.77 Parking: \$34.53 Personal Mileage: \$35.10 Baggage Fees: \$30.00 Meals: \$280.25 Lodging: \$340.00 Personal Mileage: \$205.79 Toll Way: \$1.50	\$827.54
Southern Environmental Enforcement Network	McReynolds, Danny	04/14/09-04/17/09	Baltimore, MD	Regional Association Training	Public Transport: \$24.00 Air: \$405.41 Meals: \$140.00 Lodging: \$534.60 Baggage Fees: \$30.00	\$1,134.01

US Environmental Protection Agency	Hildebrand, Susana	05/12/09-05/13/09	Washington, DC	Clean Air Act Committee Meeting to discuss environmental issues	Public Transport: Air: Meals:	\$10.00 \$1,885.40 \$224.00	\$2,119.40
US Department of Homeland Security	Emy, Tom	06/07/09-06/12/09	Dugway, UT	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course	Air: Meals: Lodging:	\$782.12 \$297.00 \$510.00	\$1,589.12
US Department of Homeland Security	Fleming, Colleen	06/07/09-06/12/09	Dugway, UT	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course	Air: Meals: Lodging:	\$584.70 \$297.00 \$510.00	\$1,391.70

US Department of Homeland Security	Kunze, Jeff	05/31/09-06/06/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Crime Scene Management, WMD HazMat Evidence Collection and WMD Hands on Training	<div> <div>Air:</div> <div>\$512.40</div> <div>Meals:</div> <div>\$217.00</div> <div>Lodging:</div> <div>\$150.00</div> <div>Personal Mileage:</div> <div>\$29.70</div> <div>Registration & Transportation</div> <div>\$700.00</div> <div>Meals & Incidenta Expenses:</div> <div>\$42.20</div> </div>	\$1,651.30
US Department of Homeland Security	Petersen, William	06/21/09-06/27/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training	<div> <div>Air:</div> <div>\$747.00</div> <div>Meals:</div> <div>\$217.00</div> <div>Lodging:</div> <div>\$150.00</div> <div>Registration & Transportation</div> <div>\$700.00</div> </div>	\$1,814.00

US Department of Homeland Security	Reed, Robert	05/31/09-06/06/09	Anniston, AL	To attend and participate in the WMD Hazardous Materials Technician Training Live Agent (HT) at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification for Homeland Security related emergency response events.	Air: \$572.00 Meals: \$217.00 Lodging: \$150.00 Parking: \$39.00 Registration & Transportation: \$700.00	\$1,678.00
US Department of Homeland Security	Warren, Daniel R.	06/21/09-06/27/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.	Air: \$747.00 Meals: \$217.00 Lodging: \$150.00 Registration & Transportation: \$700.00	\$1,814.00
US Department of the Interior	Seiler, Richard	07/07/09-07/10/09	Shepherdstown, WV	Meeting of ASTSWMO Natural Resource Damages Focus Group and with staff from the NOAA and DOI	Rental Car: \$188.70 Air: \$768.40 Lodging & Meals: \$363.00 Parking: \$28.00 Gasoline: \$14.53 Personal Mileage: \$27.50	\$1,390.13

US Environmental Protection Agency	Rubinstein, Carlos	06/21/09-06/24/09	Denver, CO	Attend Sixteenth Regular Session of Commission for Environment Cooperation Council and Meetings of the Joint Public Advisory Committee	\$1,301.06
				Public Transport:	\$92.00
				Air:	\$358.95
				Meals:	\$171.50
				Lodging:	\$637.41
				Parking:	\$28.00
				Personal Mileage:	\$13.20
				Totals:	\$22,348.17
					\$22,348.17

Exhibit C

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: JURGEN KOCH
(2) Dates of Travel: 27 - 30 APRIL 2009
(3) Destination: ATLANTA, GA
(4) Purpose: NEIEN CONFERENCE
(5) Reimbursing Organization: ECOS

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 315.40	
Meals	\$ 147.00	
Lodging	\$ 448.50	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 910.90	

Approval Signatures:

(7) Jurgen Koch 7 Apr 2009
Employee Signature/Date
(8) [Signature] 8/11/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

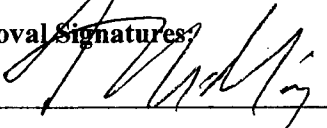
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

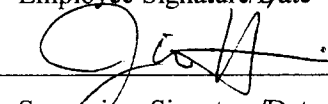
(1) Employee's Name: Stephen M. Niemeyer
(2) Dates of Travel: 06/08/2009 – 06/11/2009
(3) Destination: San Diego, CA
(4) Purpose: Attend Good Neighbor Environmental Board Meeting
(5) Reimbursing Organization: EPA

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 336.40	Flight was directly billed to EPA
Meals	\$ 160.00	Total per diem
Lodging	\$ 220.00	
Parking	\$ 32.00	
Other:	\$ 17.60	Hotel tax
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 15.40	14 mi @ .550
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 30.00	Baggage fee
Grand Total	\$ 811.40	

Approval Signatures:

(7)  7/16/09
Employee Signature/Date

(8)  7-20-09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

06/08/2009 10:52 AM

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: MC215.

(1) Employee's Name: Guy Hoffman
(2) Dates of Travel: May 31 – June 3, 2009
(3) Destination: Hyannis, Massachusetts
(4) Purpose: I/M Solutions Conference
(5) Reimbursing Organization: I/M Solutions

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 345.40	Reimbursed from I/M Solutions
Meals	\$	
Lodging	\$ 537.00	Direct bill to I/M Solutions (Meals included in conference fee)
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 882.00 882.40	

correct addition:

Approval Signatures:

(7) [Signature] 6/9/2009
Employee Signature/Date

(8) [Signature] 6/10/09
Supervisor Signature/Date

09 JUL 11 PM 03:44 TCE0FAD

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Michael S. Aplin
- (2) Dates of Travel: May 5-7, 2009
- (3) Destination: Ann Arbor, MI
- (4) Purpose: 2009 Bernstein Symposium - Air Toxics: Transcending Boundaries
- (5) Reimbursing Organization: Mickey Leland National Urban Air Toxics Research Center
- (6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ <u>62.50</u>	<u>Shuttle Detroit - Ann Arbor</u>
Rental Car	\$ <u>—</u>	
Air	\$ <u>564.72</u>	<u>AA Austin - Detroit</u>
Meals	\$ <u>37.96</u>	
Lodging	\$ <u>~200.00</u>	<u>No receipt - paid by Leland Center</u>
Parking	\$ <u>21.00</u>	<u>ABIA</u>
Other:		
Business Telephone Calls	\$ <u>—</u>	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ <u>—</u>	<u>Paid by TCEQ</u>
Misc. (Describe under comments)	\$ <u>—</u>	
Grand Total	\$ <u>886.18</u>	

Approval Signatures:

(7) Michael S. Aplin 7-6-09

Employee Signature/Date

(8) [Signature] 7-8-09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Doug Holcomb
(2) Dates of Travel: 6/2/09 – 6/4/09
(3) Destination: Mobile, Alabama
(4) Purpose: To attend the Southeast Technical Assistant Center (SE-TAC) Advisory Board Meeting.
(5) Reimbursing Organization: Mississippi State University

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 105.00	
Air	\$ 615.40	
Meals	\$ 46.00	
Lodging	\$ 408.44	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 9.96	Gasoline for rental car
Grand Total	\$ 1,184.80	

Approval Signatures:

(7) Doug Holcomb 8/3/2009
Employee Signature/Date
(8) [Signature] 8/3/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

'09 AUG 05 AM 10:57 TCEQFAD

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: David James

(2) Dates of Travel: May 4-7, 2009

(3) Destination: San Francisco, CA

(4) Purpose: To attend National Pollution Prevention Roundtable Meeting Board of Directors meeting and to give presentations at the Environmental Partnership Summit.

(5) Reimbursing Organization: National Pollution Prevention Roundtable

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 11.70	
Rental Car	\$	
Air	\$ 270.44+0	
Meals	\$ 80.73	
Lodging	\$ 499.77	
Parking	\$ 34.53	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 35.10	
Seminar Registration/Fees	\$ 0	
Misc. (Describe under comments)	\$ 30.00	Amer. Airline baggage fees
Grand Total	\$ 962.23	

Approval Signatures:

(7) David W. James 6/9/09
Employee Signature/Date

(8) _____
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Muhammadi Abbaszadeh
(2) Dates of Travel: May 11-15, 2009
(3) Destination: Houston/Sugar Land, TX
(4) Purpose: Training
(5) Reimbursing Organization: Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 0.00	
Public Transportation	\$ 0.00	
Rental Car	\$ 0.00	
Air	\$ 0.00	
Meals	\$ 280.25	
Lodging	\$ 340.00	
Parking	\$ 0.00	
Other:		
Business Telephone Calls	\$ 0.00	
Personal Vehicle Mileage	\$ 105.79	
Seminar Registration/Fees	\$ 0.00	
Misc. (Describe under comments)	\$ 1.50	Toll way
Grand Total	\$ 827.54	

Approval Signatures:

- (7) Muhammadi Abbaszadeh / 6/12/09
Employee Signature/Date
(8) Dave P. Hinkle for K.C.
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

The trip is taken, it is the employee's responsibility to file for reimbursement from the
 nursing organization. Upon receipt of payment from the Third-Party, this form is to be
 dated and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Danny McReynolds
 (2) Dates of Travel: April 14 - 17, 2009
 (3) Destination: Baltimore MD
 (4) Purpose: Regional Association Training
 (5) Reimbursing Organization: Southern Environmental Enforcement Network

(6) Itemized Expenses:

Description	Total	Additional Comments
Fuel	\$	Not directly reimbursed
Public Transportation	\$ 24.00	
Rental Car	\$	am 9/4/09
Hotel	\$ 405.41	am 9/4/09
Valet	\$ 140.00	
Long Distance	\$ 534.60	Not directly reimbursed
Pay Phone	\$	
Dial Up		
Telephone Calls	\$	
Vehicle Mileage	\$	
Registration/Fees	\$	
Describe under (7) (a) (i)	\$ 30.00	Baggage Fees
Grand Total	\$ 194.00 \$1134.01	am 9/4/09

Signatures: Danny McReynolds June 14, 2009
 Employee Signature/Date

Supervisor Signature/Date: [Signature]
 Supervisor Signature/Date

Supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount
 from the reimbursing source.

Travel fax 239-6768

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: MC215.

(1) Employee's Name: Susana Hildebrand
(2) Dates of Travel: May 12-13, 2009
(3) Destination: Washington, DC
(4) Purpose: Clean Air Act Committee Meeting to discuss environmental issues
(5) Reimbursing Organization: U.S. Environmental Protection Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:		
Public Transportation	\$ 10.00	Metro Train
Rental Car	\$	
Air	\$ 1,885.40	Paid direct by Vendor
Meals	\$ 224.00	
Lodging	\$	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,119.40	

Approval Signatures:

(7) Susana Hildebrand 6.2.09
Employee Signature/Date

(8) [Signature] 6/10/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

TCEQ-10051 (Rev. 01/2007)

DECLARATION OF THIRD-PARTY REIMBURSEMENT

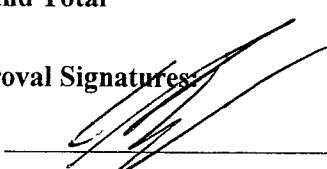
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

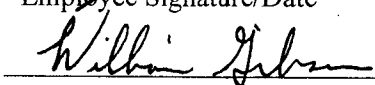
- (1) Employee's Name: Tom Erny
- (2) Dates of Travel: June 7 – 12, 2009
- (3) Destination: Dugway, Utah
- (4) Purpose: To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course.
- (5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 782.12	
Meals	\$ 297.00	
Lodging	\$ 510.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Information not provided
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,589.12	

Approval Signatures:

(7)  6/22/09
Employee Signature/Date

(8)  6-22-09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

- (1) Employee's Name: Colleen Fleming
- (2) Dates of Travel: June 7 – 12, 2009
- (3) Destination: Dugway, Utah
- (4) Purpose: To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground. Specifically, Advanced Chemical & Biological Integrated Response Course.
- (5) Reimbursing Organization: US Department of Homeland Security

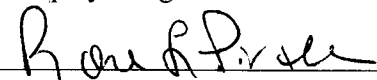
(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 584.70	
Meals	\$ 297.00	
Lodging	\$ 510.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Information not provided
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,391.70	

Approval Signatures:

(7)  6/22/09

Employee Signature/Date

(8)  6/22/09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Jeff Kunze

(2) Dates of Travel: May 31 – June 6, 2009

(3) Destination: Anniston, Alabama

(4) Purpose: To attend Homeland Security emergency response courses offered at the Center for Domestic Preparedness. Specifically, WMD Crime Scene Management, WMD HazMat Evidence Collection and WMD Hands on Training

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

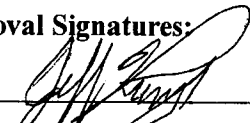
Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 512.40	Provided Directly
Meals	\$ 217.00	Provided Directly
Lodging	\$ 150.00	Provided Directly
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 29.70	Mileage - Paid Directly
Seminar Registration/Fees	\$ 700.00	Provided directly. Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee.
Misc. (Describe under comments)	\$ 42.20	M&IE (Meals and Incidental Expenses) - Paid directly.

Grand Total

\$ 1651.30

Approval Signatures:

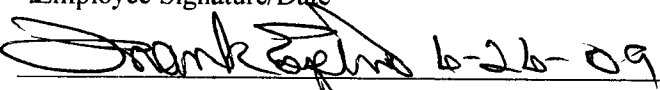
(7)



6/23/09

Employee Signature/Date

(8)



Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: William Petersen

(2) Dates of Travel: June 21-27, 2009

(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 747.00	
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,814.00	

Approval Signatures:

(7) William H. [Signature] 7/29/09

Employee Signature/Date

(8) [Signature] Powell 8/5/09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: **Robert Reed**

(2) Dates of Travel: **May 31 – June 6, 2009**

(3) Destination: **Anniston, Alabama**

(4) Purpose: **To attend and participate in the WMD Hazardous Materials Technician Training Live Agent (HT) at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama, as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification compliance for Homeland Security related emergency response events.**

(5) Reimbursing Organization: **US Department of Homeland Security**

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 572.00	
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$ 39.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,678.00	

Approval Signatures:

(7) *Robert Reed* 06/22/09
Employee Signature/Date

(8) *Salal A. Zahin* FE 7/17/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee=s responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee=s Name: Daniel R. Warren

(2) Dates of Travel: June 21-27, 2009

(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.

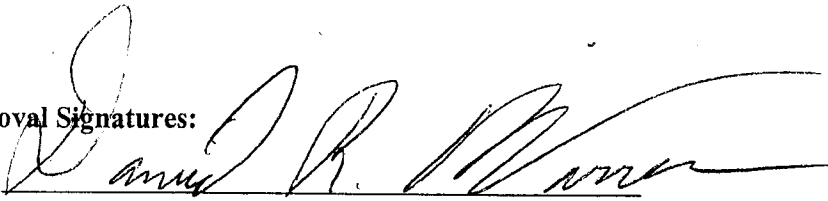
(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 747.00	
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,814.00	

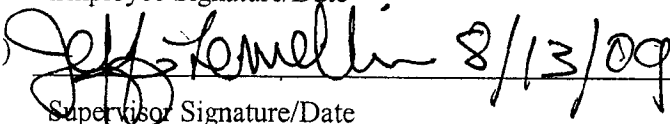
Approval Signatures:

(7)



Employee Signature/Date

(8)



Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: Sharon Steinfeldt MC215.

(1) Employee's Name: Richard Seiler
(2) Dates of Travel: 7-7-09 to 7-10-09
(3) Destination: Shepherdstown, West Virginia
(4) Purpose: Meeting of ASTSWMO Natural Resource Damages
Focus Group and with staff from the NOAA and DOI
(5) Reimbursing Organization: U.S. Department of the Interior

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 188.70	
Air	\$ <768.40>	Paid up front by DOI
Meals	\$	
Lodging	\$ 363.00	Meals and Lodging together
Parking	\$ 28.00	
Other:	\$ 14.53	Gasoline for rental car
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 27.50	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	

Grand Total

~~\$ 621.73~~

\$ 1390.13 including expenses paid on his behalf

Approval Signatures:

(7) Richard Seiler 8-17-09

Employee Signature/Date

(8) Pat Jentel 8/18/09

Supervisor Signature/Date

'09 AUG 20 AM 11:15 TCEQ:FAD

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Carlos Rubinstein

(2) Dates of Travel: June 21 – June 24, 2009

(3) Destination: Denver, Colorado

(4) Purpose: Attend Sixteenth Regular Session of Commission for Environment Cooperation Council and Meetings of the Joint Public Advisory Committee

(5) Reimbursing Organization: U.S. Environmental Protection Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:		
Public Transportation	\$ 92.00	
Rental Car	\$	
Air	\$ 358.95	
Meals	\$ 171.50	
Lodging + Tax	\$ 637.41	
Parking	\$ 28.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 13.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,301.06	

Approval Signatures:

(7)

Employee Signature/Date

(8)

Supervisor Signature/Date


The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount


09 JUN 04 04:11:04 TCEQ-PAD


Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To: Commissioners
Mark R. Vickery, P.G.
Executive Director

From:  David Timberger, Personnel Attorney
General Law Division

 Kevin McCalla, Director
General Law Division

 Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services

Date: September 10, 2009

Caption: **Docket No. 2009-1270 MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 of the Government Code provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 of the Government Code further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." The Executive Director's approval memorandum is attached as Exhibit "D."

Attachments

Exhibit "A" - Chapter 575 of the Government Code

Exhibit "B" - List of Gifts and Donations

Exhibit "C" - Declaration of Third Party Reimbursement Forms for supporting documentation

Exhibit "D" - Executive Director's approval memorandum

Exhibit A

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

(1) "Gift" means a donation of money or property.

(2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

(1) the minutes of the governing board of the agency; or

(2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

June 09 through August 09

REIMBURSING ORGANIZATION NAME	TRAVELERS	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL
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Organization	Staff	Date	Location	Event	Travel Expenses	Total
ECOS Environmental Council of the States	Koch, Jurgan	04/27/09-04/30/09	Atlanta, GA	NEIEN National Environmental Information Exchange Network Conference	Air:	\$315.40
					Meals:	\$147.00
					Lodging:	\$448.50
						\$910.90
EPA Environmental Protection Agency	Niemeyer, Stephen M.	06/08/09-06/11/09	San Diego, CA	Attend Good Neighbor Environmental Board Meeting	Air:	\$336.40
					Meals:	\$160.00
					Lodging:	\$220.00
					Parking:	\$32.00
					Hotel Tax:	\$17.60
					Personal Mileage:	\$15.40
					Baggage Fees:	\$30.00
						\$811.40
I/M Solutions	Hoffman, Guy	05/31/09-06/03/09	Hyannis, MA	I/M Solutions Conference	Air:	\$345.40
					Lodging:	\$537.00
						\$882.40
Mickey Leland National Urban Air Toxics Research Center	Aplin, Michael S.	05/05/09-05/07/09	Ann Arbor, MI	2009 Bernstein Symposium - Air Toxics Transcending Boundaries	Public Transport:	\$62.50
					Air:	\$564.72
					Meals:	\$37.96
					Lodging:	\$200.00
					Parking:	\$21.00
						\$886.18

Mississippi State University	Holcomb, Doug	06/02/09-06/04/09	Mobile, AL	To attend the Southeast Technical Assistant Center (SE-TAC) Advisory Board Meeting	Rental Car: \$105.00 Air: \$615.40 Meals: \$46.00 Lodging: \$408.44 Gasoline: \$9.96	\$1,184.80
National Pollution Prevention Roundtable	James, David	05/04/09-05/07/09	San Francisco, CA	To attend National Pollution Prevention Roundtable Meeting Board of Directors meeting and to give presentations at the Environmental Partnership Summit.		\$962.23
Nuclear Regulatory Commission	Abbaszadeh, Muhammadali	05/11/09-05/15/09	Houston/Sugarland, TX	Training	Public Transport: \$11.70 Air: \$270.40 Meals: \$80.73 Lodging: \$499.77 Parking: \$34.53 Personal Mileage: \$35.10 Baggage Fees: \$30.00 Meals: \$280.25 Lodging: \$340.00 Personal Mileage: \$205.79 Toll Way: \$1.50	\$827.54
Southern Environmental Enforcement Network	McReynolds, Danny	04/14/09-04/17/09	Baltimore, MD	Regional Association Training	Public Transport: \$24.00 Air: \$405.41 Meals: \$140.00 Lodging: \$534.60 Baggage Fees: \$30.00	\$1,134.01

US Environmental Protection Agency	Hildebrand, Susana	05/12/09-05/13/09	Washington, DC	Clean Air Act Committee Meeting to discuss environmental issues	Public Transport: \$10.00 Air: \$1,885.40 Meals: \$224.00	\$2,119.40
US Department of Homeland Security	Emy, Tom	06/07/09-06/12/09	Dugway, UT	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course	Air: \$782.12 Meals: \$297.00 Lodging: \$510.00	\$1,589.12
US Department of Homeland Security	Fleming, Colleen	06/07/09-06/12/09	Dugway, UT	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course	Air: \$584.70 Meals: \$297.00 Lodging: \$510.00	\$1,391.70

US Department of Homeland Security	Kunze, Jeff	05/31/09-06/06/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Crime Scene Management, WMD HazMat Evidence Collection and WMD Hands on Training	<div> <div>Air:</div> <div>\$512.40</div> <div>Meals:</div> <div>\$217.00</div> <div>Lodging:</div> <div>\$150.00</div> <div>Personal Mileage:</div> <div>\$29.70</div> <div>Registration & Transportation</div> <div>\$700.00</div> <div>Meals & Incidenta l Expenses:</div> <div>\$42.20</div> </div>	\$1,651.30
US Department of Homeland Security	Petersen, William	06/21/09-06/27/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training	<div> <div>Air:</div> <div>\$747.00</div> <div>Meals:</div> <div>\$217.00</div> <div>Lodging:</div> <div>\$150.00</div> <div>Registration & Transportation</div> <div>\$700.00</div> </div>	\$1,814.00

US Department of Homeland Security	Reed, Robert	05/31/09-06/06/09	Anniston, AL	To attend and participate in the WMD Hazardous Materials Technician Training Live Agent (HT) at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification for Homeland Security related emergency response events.	Air: \$572.00 Meals: \$217.00 Lodging: \$150.00 Parking: \$39.00 Registration & Transportation: \$700.00	\$1,678.00
US Department of Homeland Security	Warren, Daniel R.	06/21/09-06/27/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.	Air: \$747.00 Meals: \$217.00 Lodging: \$150.00 Registration & Transportation: \$700.00	\$1,814.00
US Department of the Interior	Seiler, Richard	07/07/09-07/10/09	Shepherdstown, WV	Meeting of ASTSWMO Natural Resource Damages Focus Group and with staff from the NOAA and DOI	Rental Car: \$188.70 Air: \$768.40 Lodging & Meals: \$363.00 Parking: \$28.00 Gasoline: \$14.53 Personal Mileage: \$27.50	\$1,390.13

US Environmental Protection Agency	Rubinstein, Carlos	06/21/09-06/24/09	Denver, CO	Attend Sixteenth Regular Session of Commission for Environment Cooperation Council and Meetings of the Joint Public Advisory Committee	\$1,301.06
				Public Transport:	\$92.00
				Air:	\$358.95
				Meals:	\$171.50
				Lodging:	\$637.41
				Parking:	\$28.00
				Personal Mileage:	\$13.20
				Totals:	\$22,348.17
					\$22,348.17

Exhibit C

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: JURGEN KOCH
(2) Dates of Travel: 27 - 30 APRIL 2009
(3) Destination: ATLANTA, GA
(4) Purpose: NEIEN CONFERENCE
(5) Reimbursing Organization: ECOS

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 315.40	
Meals	\$ 147.00	
Lodging	\$ 448.50	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 910.90	

Approval Signatures:

(7) JURGEN KOCH 7 APR 2009
Employee Signature/Date
(8) [Signature] 8/11/9
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

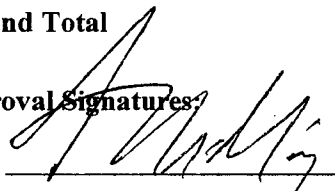
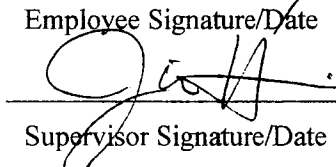
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Stephen M. Niemeyer
(2) Dates of Travel: 06/08/2009 – 06/11/2009
(3) Destination: San Diego, CA
(4) Purpose: Attend Good Neighbor Environmental Board Meeting
(5) Reimbursing Organization: EPA

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 336.40	Flight was directly billed to EPA
Meals	\$ 160.00	Total per diem
Lodging	\$ 220.00	
Parking	\$ 32.00	
Other:	\$ 17.60	Hotel tax
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 15.40	14 mi @ .550
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 30.00	Baggage fee
Grand Total	\$ 811.40	

Approval Signatures:

(7)  7/16/09
Employee Signature/Date
(8)  7-20-09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

06/11/2009 2:11:50 PM TCEQ

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: MC215.

(1) Employee's Name: Guy Hoffman
(2) Dates of Travel: May 31 – June 3, 2009
(3) Destination: Hyannis, Massachusetts
(4) Purpose: I/M Solutions Conference
(5) Reimbursing Organization: I/M Solutions

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 345.40	Reimbursed from I/M Solutions
Meals	\$	
Lodging	\$ 537.00	Direct bill to I/M Solutions (Meals included in conference fee)
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 882.00 <u>882.40</u>	

correct addition:

Approval Signatures:

(7) [Signature] 6/9/2009
Employee Signature/Date

(8) [Signature] 6/10/09
Supervisor Signature/Date

09 JUN 11 PM 03:44 TCE0FAD

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Michael S. Aplin
- (2) Dates of Travel: May 5-7, 2009
- (3) Destination: Ann Arbor, MI
- (4) Purpose: 2009 Bernstein Symposium - Air Toxics: Transcending Boundaries
- (5) Reimbursing Organization: Mickey Leland National Urban Air Toxics Research Center
- (6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ <u>62.50</u>	<u>Shuttle Detroit - Ann Arbor</u>
Rental Car	\$ <u>—</u>	
Air	\$ <u>564.72</u>	<u>AA Austin - Detroit</u>
Meals	\$ <u>37.96</u>	
Lodging	\$ <u>~200.00</u>	<u>No receipt - paid by Leland Center</u>
Parking	\$ <u>21.00</u>	<u>ABIA</u>
Other:		
Business Telephone Calls	\$ <u>—</u>	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ <u>—</u>	<u>Paid by TCEQ</u>
Misc. (Describe under comments)	\$ <u>—</u>	
Grand Total	\$ <u>886.18</u>	

Approval Signatures:

(7) Michael S. Aplin 7-6-09

Employee Signature/Date

(8) [Signature] 7-8-09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Doug Holcomb
(2) Dates of Travel: 6/2/09 – 6/4/09
(3) Destination: Mobile, Alabama
(4) Purpose: To attend the Southeast Technical Assistant Center (SE-TAC) Advisory Board Meeting.
(5) Reimbursing Organization: Mississippi State University

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 105.00	
Air	\$ 615.40	
Meals	\$ 46.00	
Lodging	\$ 408.44	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 9.96	Gasoline for rental car
Grand Total	\$ 1,184.80	

Approval Signatures:

(7) Doug Holcomb 8/3/2009
Employee Signature/Date

(8) [Signature] 8/3/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

09 AUG 05 AM 10:57 TCEQFAD

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: David James

(2) Dates of Travel: May 4-7, 2009

(3) Destination: San Francisco, CA

(4) Purpose: To attend National Pollution Prevention Roundtable Meeting Board of Directors meeting and to give presentations at the Environmental Partnership Summit.

(5) Reimbursing Organization: National Pollution Prevention Roundtable

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$ 11.70	
Rental Car	\$	
Air	\$ 270.44+0	
Meals	\$ 80.73	
Lodging	\$ 499.77	
Parking	\$ 34.53	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 35.10	
Seminar Registration/Fees	\$ 0	
Misc. (Describe under comments)	\$ 30.00	Amer. Airline baggage fees
Grand Total	\$ 962.23	

Approval Signatures:

(7) David W. James 6/9/09
Employee Signature/Date

(8) _____
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

- (1) Employee's Name: Muhammadi Abbas Zadeh
(2) Dates of Travel: May 11-15, 2009
(3) Destination: Houston/Sugar Land, TX
(4) Purpose: Training
(5) Reimbursing Organization: Nuclear Regulatory Commission

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$ 0.00	
Public Transportation	\$ 0.00	
Rental Car	\$ 0.00	
Air	\$ 0.00	
Meals	\$ 280.25	
Lodging	\$ 340.00	
Parking	\$ 0.00	
Other:		
Business Telephone Calls	\$ 0.00	
Personal Vehicle Mileage	\$ 105.79	
Seminar Registration/Fees	\$ 0.00	
Misc. (Describe under comments)	\$ 1.50	Toll way
Grand Total	\$ 827.54	

Approval Signatures:

- (7) Muhammadi Abbas Zadeh / 6/12/09
Employee Signature/Date
(8) David P. Harker for K.C.
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

The trip is taken, it is the employee's responsibility to file for reimbursement from the
 Reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be
 completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Danny McReynolds
 (2) Dates of Travel: April 14 - 17, 2009
 (3) Destination: Baltimore MD
 (4) Purpose: Regional Association Training
 (5) Reimbursing Organization: Southern Environmental Enforcement Network
 (6) Estimated Expenses:

Description	Total	Additional Comments
Fuel	\$	Not directly reimbursed
Public Transportation	\$ 24.00	
Rental Car	\$	am 9/4/09
Air	\$ 405.41	am 9/4/09
Hotel	\$ 140.00	
Long Distance	\$ 534.60	Not directly reimbursed
Telephone Calls	\$	
Vehicle Mileage	\$	
Registration/Fees	\$	
Describe under (7) (b) (1) (B)	\$ 30.00	Baggage Fees
Grand Total	\$ 194.00 \$1134.01	am 9/4/09

(7) Signatures: Danny McReynolds June 14, 2009
 Employee Signature/Date

(8) M. B. B.
 Supervisor Signature/Date

(9) Supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount
 the reimbursing source.

Travel fax 239-6768

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: MC215.

(1) Employee's Name: Susana Hildebrand
(2) Dates of Travel: May 12-13, 2009
(3) Destination: Washington, DC
(4) Purpose: Clean Air Act Committee Meeting to discuss environmental issues
(5) Reimbursing Organization: U.S. Environmental Protection Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:		
Public Transportation	\$ 10.00	Metro Train
Rental Car	\$	
Air	\$ 1,885.40	Paid direct by Vendor
Meals	\$ 224.00	
Lodging	\$	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 2,119.40	

Approval Signatures:

(7) Susana Hildebrand 6.2.09
Employee Signature/Date

(8) [Signature] 6/10/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

TCEQ-1C051 (Rev. 01/2007)

DECLARATION OF THIRD-PARTY REIMBURSEMENT

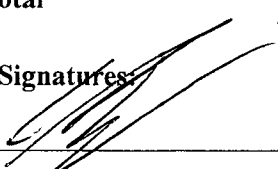
After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

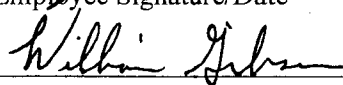
(1) Employee's Name: Tom Erny
(2) Dates of Travel: June 7 – 12, 2009
(3) Destination: Dugway, Utah
(4) Purpose: To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course.
(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 782.12	
Meals	\$ 297.00	
Lodging	\$ 510.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Information not provided
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,589.12	

Approval Signatures:

(7)  6/22/09
Employee Signature/Date

(8)  6-22-09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

- (1) Employee's Name: Colleen Fleming
- (2) Dates of Travel: June 7 – 12, 2009
- (3) Destination: Dugway, Utah
- (4) Purpose: To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground. Specifically, Advanced Chemical & Biological Integrated Response Course.
- (5) Reimbursing Organization: US Department of Homeland Security

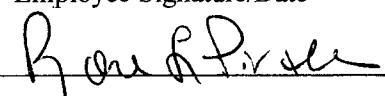
(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 584.70	
Meals	\$ 297.00	
Lodging	\$ 510.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$	Information not provided
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,391.70	

Approval Signatures:

(7)  6/22/09

Employee Signature/Date

(8)  6/22/09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: Jeff Kunze

(2) Dates of Travel: May 31 – June 6, 2009

(3) Destination: Anniston, Alabama

(4) Purpose: To attend Homeland Security emergency response courses offered at the Center for Domestic Preparedness. Specifically, WMD Crime Scene Management, WMD HazMat Evidence Collection and WMD Hands on Training

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

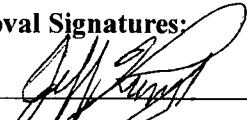
Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 512.40	Provided Directly
Meals	\$ 217.00	Provided Directly
Lodging	\$ 150.00	Provided Directly
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 29.70	Mileage - Paid Directly
Seminar Registration/Fees	\$ 700.00	Provided directly. Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee.
Misc. (Describe under comments)	\$ 42.20	M&IE (Meals and Incidental Expenses) - Paid directly.

Grand Total

\$ 1651.30

Approval Signatures:

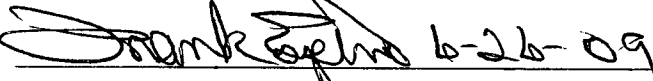
(7)



6/23/09

Employee Signature/Date

(8)



Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: William Petersen

(2) Dates of Travel: June 21-27, 2009

(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.

(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 747.00	
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,814.00	

Approval Signatures:

(7) William H. [Signature] 7/29/09
Employee Signature/Date

(8) [Signature] J. Howell 8/5/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee's Name: **Robert Reed**

(2) Dates of Travel: **May 31 – June 6, 2009**

(3) Destination: **Anniston, Alabama**


(4) Purpose: **To attend and participate in the WMD Hazardous Materials Technician Training Live Agent (HT) at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama, as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification compliance for Homeland Security related emergency response events.**

(5) Reimbursing Organization: **US Department of Homeland Security**

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 572.00	
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$ 39.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,678.00	

Approval Signatures:

(7)  06/22/09
Employee Signature/Date

(8)  FE 7/17/09
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee=s responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6273.

(1) Employee=s Name: Daniel R. Warren

(2) Dates of Travel: June 21-27, 2009

(3) Destination: Anniston, Alabama

(4) Purpose: To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.

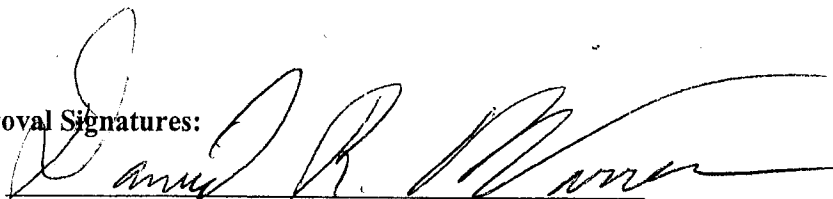
(5) Reimbursing Organization: US Department of Homeland Security

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$	
Air	\$ 747.00	
Meals	\$ 217.00	
Lodging	\$ 150.00	
Parking	\$	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$	
Seminar Registration/Fees	\$ 700.00	Transportation between Atlanta, GA, and Anniston, AL, is included in the course fee
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,814.00	

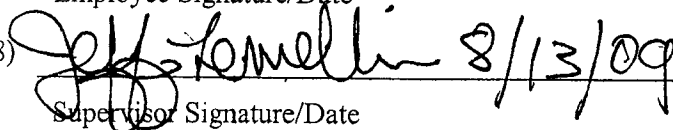
Approval Signatures:

(7)



Employee Signature/Date

(8)

 8/13/09

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and one copy forwarded to the Travel Unit, Attention: Sharon Steinfeldt MC215.

(1) Employee's Name: Richard Seiler
(2) Dates of Travel: 7-7-09 to 7-10-09
(3) Destination: Shepherdstown, West Virginia
(4) Purpose: Meeting of ASTSWMO Natural Resource Damages
Focus Group and with staff from the NOAA and DOI
(5) Reimbursing Organization: U.S. Department of the Interior

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 188.70	
Air	\$ <768.40>	Paid up front by DOI
Meals	\$	
Lodging	\$ 363.00	Meals and Lodging together
Parking	\$ 28.00	
Other:	\$ 14.53	Gasoline for rental car
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ \$27.50	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	

Grand Total

~~\$ 621.73~~

\$ 1390.13 including expenses paid
on his behalf

Approval Signatures:

(7) Richard Seiler 8-17-09
Employee Signature/Date

(8) Pat Fontenot 8/18/09
Supervisor Signature/Date

*09 AUG 20 AM 11:15 TCEQ-FAD

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

DECLARATION OF THIRD-PARTY REIMBURSEMENT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name: Carlos Rubinstein

(2) Dates of Travel: June 21 – June 24, 2009

(3) Destination: Denver, Colorado

(4) Purpose: Attend Sixteenth Regular Session of Commission for Environment Cooperation Council and Meetings of the Joint Public Advisory Committee

(5) Reimbursing Organization: U.S. Environmental Protection Agency

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:		
Public Transportation	\$ 92.00	
Rental Car	\$	
Air	\$ 358.95	
Meals	\$ 171.50	
Lodging + Tax	\$ 637.41	
Parking	\$ 28.00	
Other:		
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 13.20	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 1,301.06	

Approval Signatures:

(7) [Signature]
Employee Signature/Date

(8) [Signature]
Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount

09 JUN 04 11:04 TCEQ


Exhibit D


Texas Commission On Environmental Quality


INTEROFFICE MEMORANDUM

To: Mark R. Vickery, P.G.
Executive Director

Date: September 10, 2009

From:  David Timberger, Personnel Attorney
General Law Division

 Kevin McCalla, Director
General Law Division

 Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services

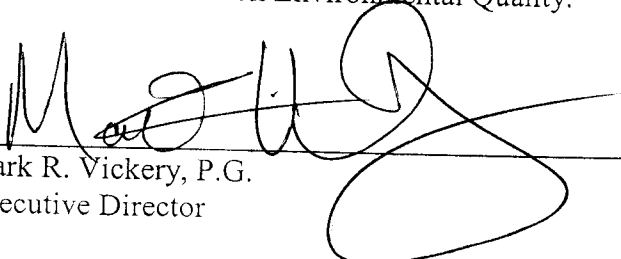
Caption: **Docket No. 2009-1270 MIS.** Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.


Mark R. Vickery, P.G.
Executive Director

Date: 9-17-09

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



A RESOLUTION Regarding acceptance of gifts and donations in accordance with Chapter 575 of the Government Code concerning acceptance of gifts and donations by certain state agencies;
2009-1270-MIS.

WHEREAS, Chapter 575 of the Government Code provides that a majority of the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500.00 or more in an open meeting no later than the 90th day after the date the gift is accepted.

WHEREAS, a list of gifts and donations submitted for acknowledgment is attached as Exhibit "A." The gifts have been accepted by the Executive Director. The list includes a description and amount of each gift or donation with a value of \$500.00 or more, the donor's name, and a statement regarding the purpose of each gift or donation in accordance with Section 575.004 of Chapter 575.

NOW, THEREFORE BE IT RESOLVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the Commission acknowledges acceptance of the gifts and donations listed in Exhibit "A" in accordance with Chapter 575 of the Government Code.

Issued this the ____ day of _____, 2009

TEXAS COMMISSION ON
ENVIRONMENTAL QUALITY

Bryan W. Shaw, Ph.D., Chairman

Exhibit A

**TEXAS NATURAL RESOURCE CONSERVATION COMMISSION
DECLARATION OF THIRD PARTY REIMBURSEMENT**

Over \$500.00

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION DECLARATION OF THIRD PARTY REIMBURSEMENT							June 09	through	August 09
Over \$500.00									
REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED	REIMBURSED TOTAL			
ECOS Environmental Council of the States	Koch, Jurgan	04/27/09-04/30/09	Atlanta, GA	NEIEN National Environmental Information Exchange Network Conference	Air:	\$315.40			
					Meals:	\$147.00			
					Lodging:	\$448.50			
EPA Environmental Protection Agency	Niemeyer, Stephen M.	06/08/09-06/11/09	San Diego, CA	Attend Good Neighbor Environmental Board Meeting	Air:	\$336.40			
					Meals:	\$160.00			
					Lodging:	\$220.00			
					Parking:	\$32.00			
					Hotel Tax:	\$17.60			
					Personal Mileage:	\$15.40			
					Baggage Fees:	\$30.00			
I/M Solutions	Hoffman, Guy	05/31/09-06/03/09	Hyannis, MA	I/M Solutions Conference		\$882.40			
Mickey Leland National Urban Air Toxics Research Center	Aplin, Michael S.	05/05/09-05/07/09	Ann Arbor, MI	2009 Bernstein Symposium - Air Toxics Transcending Boundaries	Air:	\$345.40			
					Lodging:	\$537.00			
					Public Transport:	\$62.50			
					Air:	\$564.72			
					Meals:	\$37.96			
					Lodging:	\$200.00			
					Parking:	\$21.00			
						\$886.18			

Mississippi State University	Holcomb, Doug	06/02/09-06/04/09	Mobile, AL	To attend the Southeast Technical Assistant Center (SE-TAC) Advisory Board Meeting	Rental Car: \$105.00 Air: \$615.40 Meals: \$46.00 Lodging: \$408.44 Gasoline: \$9.96	\$1,184.80
National Pollution Prevention Roundtable	James, David	05/04/09-05/07/09	San Francisco, CA	To attend National Pollution Prevention Roundtable Meeting Board of Directors meeting and to give presentations at the Environmental Partnership Summit.		\$962.23
Nuclear Regulatory Commission	Abbaszadeh, Muhammadali	05/11/09-05/15/09	Houston/Sugarland, TX	Training	Public Transport: \$11.70 Air: \$270.40 Meals: \$80.73 Lodging: \$499.77 Parking: \$34.53 Personal Mileage: \$35.10 Baggage Fees: \$30.00 Meals: \$280.25 Lodging: \$340.00 Personal Mileage: \$205.79 Toll Way: \$1.50	\$827.54
Southern Environmental Enforcement Network	McReynolds, Danny	04/14/09-04/17/09	Baltimore, MD	Regional Association Training	Public Transport: \$24.00 Air: \$405.41 Meals: \$140.00 Lodging: \$534.60 Baggage Fees: \$30.00	\$1,134.01

US Environmental Protection Agency	Hildebrand, Susana	05/12/09-05/13/09	Washington, DC	Clean Air Act Committee Meeting to discuss environmental issues	Public Transport: Air: Meals:	\$10.00 \$1,885.40 \$224.00	\$2,119.40
US Department of Homeland Security	Emy, Tom	06/07/09-06/12/09	Dugway, UT	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course	Air: Meals: Lodging:	\$782.12 \$297.00 \$510.00	\$1,589.12
US Department of Homeland Security	Fleming, Colleen	06/07/09-06/12/09	Dugway, UT	To attend a Homeland Security emergency response course offered at the U.S. Army Dugway Proving Ground Specifically, Advanced Chemical & Biological Integrated Response Course	Air: Meals: Lodging:	\$584.70 \$297.00 \$510.00	\$1,391.70

US Department of Homeland Security	Kunze, Jeff	05/31/09-06/06/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Crime Scene Management, WMD HazMat Evidence Collection and WMD Hands on Training	<div> <div>Air:</div> <div>Meals:</div> <div>Lodging:</div> <div>Personal Mileage:</div> <div>Registration & Transportation</div> <div>Meals & Incidental Expenses:</div> </div> <div> <div>\$512.40</div> <div>\$217.00</div> <div>\$150.00</div> <div>\$29.70</div> <div>\$700.00</div> <div>\$42.20</div> </div>	\$1,651.30
US Department of Homeland Security	Petersen, William	06/21/09-06/27/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training	<div> <div>Air:</div> <div>Meals:</div> <div>Lodging:</div> <div>Registration & Transportation</div> </div> <div> <div>\$747.00</div> <div>\$217.00</div> <div>\$150.00</div> <div>\$700.00</div> </div>	\$1,814.00

US Department of Homeland Security	Reed, Robert	05/31/09-06/06/09	Anniston, AL	To attend and participate in the WMD Hazardous Materials Technician Training Live Agent (HT) at the training facilities on the Center for Domestic Preparedness federal training facility in Anniston, Alabama as part of my assigned duties in the TCEQ Homeland Security Program, Emergency Response Strike Team. This training is needed to maintain certification for Homeland Security related emergency response events.			\$1,678.00
					Air:	\$572.00	
					Meals:	\$217.00	
					Lodging:	\$150.00	
					Parking:	\$39.00	
					Registration & Transportation	\$700.00	
							\$1,814.00
US Department of Homeland Security	Warren, Daniel R.	06/21/09-06/27/09	Anniston, AL	To attend a Homeland Security emergency response course offered at the Center for Domestic Preparedness. Specifically, WMD Emergency Responder Hazardous Materials Technician Training.			
					Air:	\$747.00	
					Meals:	\$217.00	
					Lodging:	\$150.00	
					Registration & Transportation	\$700.00	
US Department of the Interior	Seiler, Richard	07/07/09-07/10/09	Shepherdstown, WV	Meeting of ASTSWMO Natural Resource Damages Focus Group and with staff from the NOAA and DOI			\$1,390.13
					Rental Car:	\$188.70	
					Air:	\$768.40	
					Lodging & Meals:	\$363.00	
					Parking:	\$28.00	
					Gasoline:	\$14.53	
					Personal Mileage:	\$27.50	

US Environmental Protection Agency	Rubinstein, Carlos	06/21/09-06/24/09	Denver, CO	Attend Sixteenth Regular Session of Commission for Environment Cooperation Council and Meetings of the Joint Public Advisory Committee	\$1,301.06
				Public Transport:	\$92.00
				Air:	\$358.95
				Meals:	\$171.50
				Lodging:	\$637.41
				Parking:	\$28.00
				Personal Mileage:	\$13.20
				Totals:	\$22,348.17
					\$22,348.17